

IN RE:
CARL M EZELL

CASE NO. 07 B 18950

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-3002

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/15/2007 and was confirmed 02/13/2008.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was dismissed after confirmation 01/28/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ACC CONSUMER FINANCE	SECURED VEHIC	7000.00	488.01	3199.75
ARROW FINANCIAL SERVICES	NOTICE ONLY	NOT FILED	.00	.00
AGD FINANCIAL	UNSECURED	NOT FILED	.00	.00
ARONSON FURNITURE	UNSECURED	NOT FILED	.00	.00
ARONSON FURNITURE	NOTICE ONLY	NOT FILED	.00	.00
BRONZEVILLE REHAB CENTER	UNSECURED	NOT FILED	.00	.00
CHRIST HOSPITAL	UNSECURED	NOT FILED	.00	.00
CINGULAR	UNSECURED	NOT FILED	.00	.00
CINGULAR WIRELESS	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
CACH	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	777.02	.00	77.70
ILLINOIS DEPT OF HUMAN S	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	364.35	.00	36.44
B-REAL LLC	UNSECURED	509.00	.00	50.90
MERCURY FINANCE	NOTICE ONLY	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	NOTICE ONLY	NOT FILED	.00	.00
PROVIDIAN VISA	NOTICE ONLY	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	960.14	.00	96.01
SBC ILLINOIS	UNSECURED	NOT FILED	.00	.00
SOUTH SHORE EMERGENCY PH	UNSECURED	187.00	.00	18.70
PREMIER CREDIT CORP	UNSECURED	NOT FILED	.00	.00
SOUTH SHORE RADIOLOGY	UNSECURED	NOT FILED	.00	.00
TCF BANK	UNSECURED	NOT FILED	.00	.00
US ATTORNEYS OFFICE	NOTICE ONLY	NOT FILED	.00	.00
US DEPT OF JUSTICE CENTE	UNSECURED	NOT FILED	.00	.00
WOW INTERNET & CABLE SER	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	487.00	.00	48.70
ACC CONSUMER FINANCE	UNSECURED	1318.97	.00	131.90
RJM ACQUISITIONS	UNSECURED	148.91	.00	14.89
ILLINOIS DEPT OF REVENUE	UNSECURED	.00	.00	.00

STEFANS STEFANS & STEFAN DEBTOR ATTY	.00	.00
TOM VAUGHN	TRUSTEE	337.00
DEBTOR REFUND	REFUND	.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	4,500.00	
PRIORITY		.00
SECURED		3,199.75
INTEREST		488.01
UNSECURED		475.24
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		337.00
DEBTOR REFUND		.00
TOTALS	4,500.00	4,500.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE